

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

Republican Party of Sacramento County (Fed. Acct.)

ADDRESS (number and street) ▼

PO Box 255367

☐ Check if different than previously reported. (ACC)

Sacramento

CA

95865-5367

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00254490

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☒ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Jay Evans

Signature of Treasurer

Jay Evans

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Republican Party of Sacramento County (Fed. Acct.)

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y
06	/	01	/	2015

To:

M M	/	D D	/	Y Y Y Y Y
06	/	30	/	2015

	COLUMN A This Period	COLUMN B Calendar Year-to-Date																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
6. (a) Cash on Hand January 1, <table><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td colspan="5">2015</td></tr></table>	Y	Y	Y	Y	Y	2015						<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><t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This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Republican Party of Sacramento County (Fed. Acct.)

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 06 / 01 / 2015

To:

 M M / D D / Y Y Y Y Y
 06 / 30 / 2015
I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

3100

6045

(ii) Unitemized

3685

9135

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ►

6785

15180

(b) Political Party Committees

0

0

(c) Other Political Committees

(such as PACs).....

0

0

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

6785

15180

12. Transfers From Affiliated/Other

Party Committees.....

0

0

13. All Loans Received

0

0

14. Loan Repayments Received.....

0

0

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0

0

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0

0

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0

0

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

0

10389.15

(b) Levin Funds (from Schedule H5)

0

0

(c) Total Transfers (add 18(a) and 18(b))..

0

10389.15

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ►

6785

25569.15

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

6785

15180

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	3921.63	12758.09
(ii) Non-Federal Share.....	3105.1	12296.54
(b) Other Federal Operating Expenditures	0	115.45
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	7026.73	25170.08
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	400	400
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	7426.73	25570.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	4321.63	13273.54

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	6785	15180
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6785	15180
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	3921.63	12873.54
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	3921.63	12873.54

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 19

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Quin Baird

Mailing Address 1856 Hidden View Lane

City State Zip Code
 Roseville CA 95661-5834

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

QED Tax Service

Tax Preparer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

590

Date of Receipt

MM / DD / YYYY
 06 / 26 / 2015

Transaction ID : 1210-5187-c

Amount of Each Receipt this Period

500

Full Name (Last, First, Middle Initial)

B. Mr. Matthew Hedges

Mailing Address 3062 Yellowstone Lane

City State Zip Code
 Sacramento CA 95821-2360

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

State of California

Legislative Director

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

390

Date of Receipt

MM / DD / YYYY
 06 / 29 / 2015

Transaction ID : 859-5181-c

Amount of Each Receipt this Period

200

Full Name (Last, First, Middle Initial)

C. Ken Heuser

Mailing Address 6733 Hazel Avenue

City State Zip Code
 Orangevale CA 95662-3426

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Vintage Motorcycle Restor.

Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000

Date of Receipt

MM / DD / YYYY
 06 / 26 / 2015

Transaction ID : 54-5189-c

Amount of Each Receipt this Period

1000

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1700.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER: PAGE 7 OF 19
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Terran W Mast

Mailing Address 1639 10th Street

City	State	Zip Code
Sacramento	CA	95814-6420

FEC ID number of contributing
federal political committee.

C

Name of Employer

State of California

Occupation

Legislative Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

440

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	12	/	2015

Transaction ID : 1012-5168-c

Amount of Each Receipt this Period

100

Full Name (Last, First, Middle Initial)

B. Mrs. Lorin Meeks Harris

Mailing Address 9153 Trujillo Way

City	State	Zip Code
Sacramento	CA	95826-4155

FEC ID number of contributing
federal political committee.

C

Name of Employer

SRWF

Occupation

Educator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	16	/	2015

Transaction ID : 3043-5164-c

Amount of Each Receipt this Period

50

Full Name (Last, First, Middle Initial)

C. Mrs. Lorin Meeks Harris

Mailing Address 9153 Trujillo Way

City	State	Zip Code
Sacramento	CA	95826-4155

FEC ID number of contributing
federal political committee.

C

Name of Employer

SRWF

Occupation

Educator

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	08	/	2015

Transaction ID : 3043-5169-c

Amount of Each Receipt this Period

100

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

250.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 OF 19

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Andrew Nevis

Mailing Address 7750 El Rito Way

City

Sacramento

State

CA

Zip Code

95831-5405

FEC ID number of contributing
federal political committee.

C

Name of Employer

Lucas Public Affairs

Occupation

Consultant

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

250

Date of Receipt

06 / 15 / 2015

Transaction ID : 2518-5152-c

Amount of Each Receipt this Period

100

Full Name (Last, First, Middle Initial)

B. Kenneth Payne

Mailing Address 8854 Tapaderas Loop

City

Roseville

State

CA

Zip Code

95747-8905

FEC ID number of contributing
federal political committee.

C

Name of Employer

State of California

Occupation

Project Manager

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

250

Date of Receipt

06 / 30 / 2015

Transaction ID : 2359-5201-c

Amount of Each Receipt this Period

100

Full Name (Last, First, Middle Initial)

C. Roy Shannon

Mailing Address 372 Florin Road
Box 123

City

Sacramento

State

CA

Zip Code

95831

FEC ID number of contributing
federal political committee.

C

Name of Employer

sgr law firm

Occupation

attorney

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

349

Date of Receipt

06 / 12 / 2015

Transaction ID : 3003-5154-c

Amount of Each Receipt this Period

50

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

250.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 19

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Roy Shannon

Mailing Address 372 Florin Road
Box 123

City State Zip Code
Sacramento CA 95831

FEC ID number of contributing
federal political committee.

C

Name of Employer

sgr law firm

Occupation

attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

349

Date of Receipt

M M / D D / Y Y Y Y Y Y
06 / 30 / 2015

Transaction ID : 3003-5192-c

Amount of Each Receipt this Period

200

Full Name (Last, First, Middle Initial)

B. Mrs. Barbara A Sloan

Mailing Address 9868 Don Carlos Court

City State Zip Code
Elk Grove CA 95624-2531

FEC ID number of contributing
federal political committee.

C

Name of Employer

State of California

Occupation

Tax Collector

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700

Date of Receipt

M M / D D / Y Y Y Y Y Y
06 / 16 / 2015

Transaction ID : 2977-5166-c

Amount of Each Receipt this Period

200

Full Name (Last, First, Middle Initial)

C. CC Yin

Mailing Address 185 Butcher Road

City State Zip Code
Vacaville CA 95687-5656

FEC ID number of contributing
federal political committee.

C

Name of Employer

River Valley Insurance

Occupation

Agent

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500

Date of Receipt

M M / D D / Y Y Y Y Y Y
06 / 20 / 2015

Transaction ID : 3050-5159-c

Amount of Each Receipt this Period

500

SUBTOTAL of Receipts This Page (optional)..... ►

900.00

TOTAL This Period (last page this line number only)..... ►

3100.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 10 OF 19

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Sacramento Valley Lincoln Club - Federal PACMailing Address 2150 River Plaza Drive
Suite 150

City Sacramento State CA Zip Code 95833-4131

Purpose of Disbursement
Political Contribution: Contribution

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2013

☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
06	/	11	/	2015

Transaction ID : SB23-3055-5180-e

Amount of Each Disbursement this Period

400

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
-------	---	-------	---	-------------

Amount of Each Disbursement this Period

--

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
-------	---	-------	---	-------------

Amount of Each Disbursement this Period

--

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

400.00

400.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 11 OF 19

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Finance Solutions

Nature of Debt (Purpose):

Administrative 2013-2014: Bookkeeping

Mailing Address 1022 G Street

City State

Zip Code

Sacramento

CA

95814-0823

Outstanding Balance Beginning This Period

767.51

Transaction ID : SD10-DEBT5012

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

767.51

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Finance Solutions

Nature of Debt (Purpose):

Administrative 2015-2016: Bookkeeping

Mailing Address 1022 G Street

City State

Zip Code

Sacramento

CA

95814-0823

Outstanding Balance Beginning This Period

394.53

Transaction ID : SD10-DEBT5222

Amount Incurred This Period

206.25

Payment This Period

0

Outstanding Balance at Close of This Period

600.78

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)..... ►

1368.29

2) TOTALS This Period (last page this line number only)..... ►

1368.29

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

1368.29

SCHEDULE H1 (FEC Form 3X)**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

USE ONLY ONE SECTION, A or B

Transaction ID : H1

A. State and Local Party Committees**Fixed Percentage (select one)**

_____ Presidential-Only Election Year (28% Federal)

☒ Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 13 OF 19

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER 2015 Lincoln-Reagan Dinner ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported Transaction ID : H2-A-31	FEDERAL % <div>60.00 %</div>	NONFEDERAL % <div>40.00 %</div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>
ACTIVITY OR EVENT IDENTIFIER ACTIVITY IS: <input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support CHECK IF THE RATIO IS: <input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported	FEDERAL % <div></div>	NONFEDERAL % <div></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 OF 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Complete Campaigns		Transaction ID : H4-192-5175-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Gateway Center Way Suite K				Allocated Activity or Event Year-To-Date 9453.36	
City San Diego	State CA	Zip Code 92102-4548			
Purpose of Disbursement: Credit Card Processing Fees				Date MM / DD / YYYY 06 / 09 / 2015	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
3.6			6.4		10

B. Full Name (Last, First, Middle Initial) Complete Campaigns		Transaction ID : H4-192-5176-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Gateway Center Way Suite K				Allocated Activity or Event Year-To-Date 9453.36	
City San Diego	State CA	Zip Code 92102-4548			
Purpose of Disbursement: Credit Card Processing Fees				Date MM / DD / YYYY 06 / 11 / 2015	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1.8			3.2		5

C. Full Name (Last, First, Middle Initial) Complete Campaigns		Transaction ID : H4-192-5177-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Gateway Center Way Suite K				Allocated Activity or Event Year-To-Date 9453.36	
City San Diego	State CA	Zip Code 92102-4548			
Purpose of Disbursement: Credit Card Processing Fees				Date MM / DD / YYYY 06 / 15 / 2015	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
4.5			8		12.5

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.90		17.60		27.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 19

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Complete Campaigns		Transaction ID : H4-192-5178-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Gateway Center Way Suite K					
City San Diego	State CA	Zip Code 92102-4548			
Purpose of Disbursement: Credit Card Processing Fees				Allocated Activity or Event Year-To-Date 9453.36	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type		Date 06 / 18 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
1.8			3.2		5

B. Full Name (Last, First, Middle Initial) Complete Campaigns		Transaction ID : H4-192-5213-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Gateway Center Way Suite K					
City San Diego	State CA	Zip Code 92102-4548			
Purpose of Disbursement: Credit Card Processing Fees				Allocated Activity or Event Year-To-Date 9453.36	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type		Date 06 / 25 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
3.6			6.4		10

C. Full Name (Last, First, Middle Initial) Complete Campaigns		Transaction ID : H4-192-5212-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Gateway Center Way Suite K					
City San Diego	State CA	Zip Code 92102-4548			
Purpose of Disbursement: Credit Card Processing Fees				Allocated Activity or Event Year-To-Date 9453.36	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type		Date 06 / 28 / 2015	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
9			16		25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 OF 19
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Complete Campaigns		Transaction ID : H4-192-5211-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 610 Gateway Center Way Suite K				Allocated Activity or Event Year-To-Date 9453.36	
City San Diego	State CA	Zip Code 92102-4548			
Purpose of Disbursement: Credit Card Processing Fees				Date <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2015"/>	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
16.2			28.8		45

B. Full Name (Last, First, Middle Initial) D.B Fite Properties		Transaction ID : H4-1622-5218-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 9857 Horn Road				Allocated Activity or Event Year-To-Date 9453.36	
City Sacramento	State CA	Zip Code 95827-1947			
Purpose of Disbursement: Rent				Date <input type="text" value="06"/> / <input type="text" value="29"/> / <input type="text" value="2015"/>	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
253.5			450.66		704.16

C. Full Name (Last, First, Middle Initial) D.B Fite Properties		Transaction ID : H4-1622-5219-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 9857 Horn Road				Allocated Activity or Event Year-To-Date 9453.36	
City Sacramento	State CA	Zip Code 95827-1947			
Purpose of Disbursement: Rent				Date <input type="text" value="06"/> / <input type="text" value="29"/> / <input type="text" value="2015"/>	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
34.07			60.57		94.64

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
303.77		540.03		843.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 OF 19

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Integra		Transaction ID : H4-2509-5146-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1201 NE Lloyd Boulevard Suite 500					
City Portland	State OR	Zip Code 97232-1259			
Purpose of Disbursement: Telephone				Allocated Activity or Event Year-To-Date 9453.36	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type		Date <input type="text" value="06"/> / <input type="text" value="03"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
54.07			96.12		150.19

B. Full Name (Last, First, Middle Initial) Integra		Transaction ID : H4-2509-5179-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1201 NE Lloyd Boulevard Suite 500					
City Portland	State OR	Zip Code 97232-1259			
Purpose of Disbursement: Telephone				Allocated Activity or Event Year-To-Date 9453.36	
Activity or Event Identifier: Administrative 2015-2016		Category/ Type		Date <input type="text" value="06"/> / <input type="text" value="26"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
54.09			96.15		150.24

C. Full Name (Last, First, Middle Initial) Northridge Country Club		Transaction ID : H4-1200-5214-e		Allocated Activity or Event: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 7800 Madison Avenue					
City Fair Oaks	State CA	Zip Code 95628-3502			
Purpose of Disbursement: Facility Rental Fee				Allocated Activity or Event Year-To-Date 5800	
Activity or Event Identifier: 2015 Lincoln-Reagan Dinner		Category/ Type		Date <input type="text" value="06"/> / <input type="text" value="30"/> / <input type="text" value="2015"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
3480			2320		5800

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3588.16		2512.27		6100.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 OF 19

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) River City Bank			Transaction ID : H4-82-5217-e			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1039 Sunrise Avenue								
City Roseville		State CA		Zip Code 95661-7004				
Purpose of Disbursement: Bank Fees						Allocated Activity or Event Year-To-Date <div>9453.36</div>		
Activity or Event Identifier: Administrative 2015-2016								
FEDERAL SHARE			+ NONFEDERAL SHARE			= TOTAL AMOUNT		
<div>5.4</div>			<div>9.6</div>			<div>15</div>		

B. Full Name (Last, First, Middle Initial)			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC					
Mailing Address								
City		State		Zip Code				
Purpose of Disbursement:								
Activity or Event Identifier:								
FEDERAL SHARE			+ NONFEDERAL SHARE			= TOTAL AMOUNT		
<div></div>			<div></div>			<div></div>		

C. Full Name (Last, First, Middle Initial)			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC					
Mailing Address								
City		State		Zip Code				
Purpose of Disbursement:								
Activity or Event Identifier:								
FEDERAL SHARE			+ NONFEDERAL SHARE			= TOTAL AMOUNT		
<div></div>			<div></div>			<div></div>		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>5.40</div>		<div>9.60</div>		<div>15.00</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<div>3921.63</div>	<div>3105.10</div>	<div>7026.73</div>

SCHEDULE L (FEC Form 3X)**AGGREGATION PAGE: LEVIN FUNDS**

Transaction ID : Levin-1

NAME OF COMMITTEE (In Full)

Republican Party of Sacramento County (Fed. Acct.)

NAME OF ACCOUNT

Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
(a) Itemized (Use Schedule L-A)	0	0
(b) Unitemized	0	0
(c) Total	0	0
2. OTHER RECEIPTS	0	0
3. TOTAL RECEIPTS (Add Lines 1c and 2)	0	0
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
(a) Voter Registration	0	0
(b) Voter ID	0	0
(c) GOTV	0	0
(d) Generic Campaign	0	0
(e) Total	0	0
5. OTHER DISBURSEMENTS	15	90
6. TOTAL DISBURSEMENTS (Add Lines 4e and 5)	15	90
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	38.62	113.62
8. RECEIPTS (from Line 3)	0	0
9. SUBTOTAL (Add Lines 7 and 8)	38.62	113.62
10. DISBURSEMENTS (From Line 6)	15	90
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)	23.62	23.62